



**Remit Address:**  
**WTIC**  
 3562 Collections Center Drive  
 Chicago, IL 60693  
 Main: (860) 527-6161  
 Billing:

# INVOICE

Advertiser	ISS / International Association of Firefigh
Product	INTNL ASSOC OF FREFG
Estimate Number	2182

Invoice #	TC12110193
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Teleep Washington DC
Sales Region	National

Order #	401496
Alt Order #	06394741
Order Flight	10/30/12 - 11/06/12

**Billing Address:**  
 Waterfront Strategies  
 Attention: Accounts Payable  
 3050 K St NW  
 Suite 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	152
Product Code	160

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 4p-5pm	4p-5p								
	61			10/29/12 to 11/04/12	4x	-TWTF--					
	61			Tu	10/30/12	:30	4:39 PM	IAFECT120130H	\$425.00		3
	61			W	10/31/12	:30	4:54 PM	IAFECT120130H	\$425.00		2
	61			Th	11/01/12	:30	4:22 PM	IAFECT120130H	\$425.00		1
	61			F	11/02/12	:30	4:37 PM	IAFECT120130H	\$425.00		4
2	61	M-F 730p-8p	730p-8p								
	61			10/29/12 to 11/04/12	1x	-TWTF--					
	61			Th	11/01/12	:30	7:47 PM	IAFECT120130H	\$1,300.00		1
3	61	Sa 1p-2p	1p-2p								
	61			10/29/12 to 11/04/12	1x	-----1-					
	61			Sa	11/03/12	:30	1:29 PM	IAFECT120130H	\$300.00		1
4	61	M-F 4p-5pm	4p-5p								
	61			11/05/12 to 11/11/12	1x	1-----					
	61			M	11/05/12	:30	4:38 PM	IAFECT120130H	\$425.00		1
<b>Aired Spots</b>											
<b>7</b>											
<b>Aired Gross \$3,725.00</b>											
<b>Agency Commission \$558.75</b>											
<b>Net Amount Due \$3,166.25</b>											
<b>Payment Terms 30 Days</b>											